

# BA - MA Analysis of AT&T Response to Record Request # 219

Checklist  
Exhibit E

PON #	ORDER #	AT&T CLAIM	AGREE W/ AT&T	BA RATIONALE
BOSY9901435	C5FW0016 - CAN C5ZB4063	July 6 missed due to BA cage error. August 9 missed due to canceled in error.	Yes	BA-MA data supports AT&T claim
BOSY9901587	C5VK8968 - CAN C5TN8776 - CAN C5VM1314 C5TN8775 C5TX8198 - CAN	8/2 missed due to PON canceled in error.	Yes	BA-MA data supports AT&T claim
BOSY9901613	C5QT0460 - CAN C5XD3328	Missed due to wrong/missing TXNUs	No	8/10 supp rcvd to cancel PON, order to be reissued under new PON. Confirmed with Macio on 8/10/99 @ 8:00. DD 8/11/99 FDT 12P - Orig ord can due to missing 2 tel #'s - reissued a new PON # ZXBOSY9901613-2 with DD 8/23/99 FDT 12P. Cut ok on 8/23/99.
BOSY9901622	C5SE0805 C5SE0804	8/30 missed due to BA DT error.	No	Per Hot Cut List on 8/20/99 CLEC no go clec req push out date not ready per Everret(AT&T) @ 12:05. New DD from 8/30/99 to 9/16/99 per Everret @ 12:29. Turn up to Lee on 9/16 @ 13:10.
BOSY9901671	C5BR2071 1-3 C5BR2070	9/10 NDT identified on DD	No	Ver. AD 8/25/99 18:43 supp to add new BTN for part port & wrong ATN. Ver. AE 8/27/99 11:33 sup to chg line service TOS to 1BM & chg DD 9/7/99. Ver AF 9/1/99 18:10 sup to corr. order this is a 3 line order TNS 2 & 3 lost not in first submission. Not a part port, sorry for problem. Ver. AG 9/1/99 18:13 sup to chg DD 9/10/99. Ver. AK 9/23/99 9:07 sup to chg DD 10/2/99. Ver. AL 9/24/99 10:37 sup to chg dd 10/4/99. Do not port on Sat. WFA log shows wrong DT on cut cable 9/8/99 RCCC req DD pushed out until corrected, push DD to 12/31/00 & on 9/24/99 DD chg to 10/14/99. Cut comp DD 10/4 11:50 AM t/u to Ida.
BOSY9901705	C5CR9195 C5CR9193	9/21 missed due to a BA facility problem	No	Per clec sup to chg date to 9/27/99.
BOSY9901768	C5HM3947 - CAN C5KE5526	10/19 DD missed per BA RCCC, they could not fix the NDT problem in time	No	Ver. AB 10/1/99 20:51 sup (02) city code for Boston push DD to 10/12/99. Ver. AC 10/7/99 23:52 sup to chg PR on 617.536.6204 & push DD 10/19/99. Ver. AD 10/19/99 13:17 sup new dd 11/2/99 NDT on 4 tns. Ver. AG push DD 11/12/99. Ver AH sup to cancel. No dial tone at CLEC, can per adv of CLEC
BOSY9901805	C5EH5337 C5EH5336	Multiple busy CFAS; Cust cancelled	No	Ver AC 10/11/99 18:32 sup to chg DD 10/21/99. Ver AD 10/13/99 17:03 sup to new ATN. Ver AE 10/23/99 11:16 sup with new CFA & chg DD 11/5/99. Ver AF 11/14/99 11:07 sup to chg 11/29/99. Ver AG 12/17/99 10:03 sup to chg DD & CFA. NDT @ CLEC David @ Teleport familiar go ahead TKT can. Adv Lorilee push out DD 12/31/00. Svc ord still pending.
BOSY9901823	C5KX7853 C5KA6741 C5KA6739	11/12 DD missed due to BA had busy CFA but order it was busy to have been cancelled.	No	Ver. AB 10/29/99 20:51 sup to chg DD 11/12/99. Ver AC 11/14/99 11:07 sup to chg DD 11/29/99 & CFAs per WFA log NDT refer to AT&T 10/22/99 4:17 Nikki; 10/22/99 7:28 DD push out to 12/31/99; 10/29/99 2:35 DD chg 11/12/99. 11/10/99 11:44 wrong dial tone on cable & pair ref to Niki. 11/12/99 11:12 Elaine @ TCG gave go ahead said pair ok. 11/12/99 11:51 DD pushed out to 12/31; 11/15/99 9:21 DD chg to 11/29/99; 11/24/99 11:51 Elaine advised of NDT at their cage same day 11:20 Elaine gave go ahead for cut. Cut compl 11/29/99 12:07 turn up to Elaine.
BOSY9902005	C5NJ4584 C5NJ4586	11/5 Missed due to NDT no details.	No	11/10/99 10:41 ref NDT @ clec to Elaine. 11/10/99 11:32 test still no dial tone @ CLEC refer to CLEC. 11/10/99 14:59 Elaine at CLEC was advised of BA pushing out to 12/31/00 until their NDT issue is resolved.
BOSY9902012	C5NU9046 C5NU9044	11/15 Missed due to BA leaving VM verbal rejection for busy CFA after LSRC was sent	No	Ver. AA 11/2/99 3:50. Ver AB 11/12/99 4:51 pm sup to DD 11/24/99 & new cable ids & shelf for 1 tel #. WFA log shows cut complete 11/24/99 14:58 turned up via VM to Elaine.
BOSY9902060	C5PL4433 C5PL4435	11/22 No cage built (ATT)	No	Ver. AB 11/10/99 18:36 sup to corr directory list & DD 11/22/99. Ver. AC 11/28/00 1:20 sup for new DD 9/2/00. Ver. AD 2/3/00 1:24 sup to chg DD 2/10/00 & ords will remain pushed out to 12/31 due to ACTL & cable id are wrong verify recorded & sup with corrections withing 72 hrs. SOP shows ord mod to change DD cage not built per CLEC.
BOSY9902100	C5QY9290 C5QY9289	11/26 missed due to 3 of 8 line having a BA facility problem.	No	Customer had multiple BTNs. This due date was change at AT&T's request so as to match up with other orders for same customer.

**VER** - Version  
**DD** - Due Date  
**VM** - Voice Mail  
**NDT** - No Dial Tone

**BTN** - Billing Telephone Number  
**PR** - Pair  
**CFA** - Connecting Facility Assignment  
**ATN** - Account Telephone Number

**FDT** - Frame Due Date Time  
**TOS** - Type of Service  
**PON** - Purchase Order Number  
**VM** - Voicemail

**CLEC** - Competitive Local Exchange Carrier  
**RCCC** - Regional CLEC Control Center  
**TNS** - Telephone Numbers